



**Prospect Heights School District 23  
Board Memorandum  
Action/Discussion Item**

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**Date:** February 1, 2025

**Subject:** Salaries and Benefits Paid January 2025

**Prepared by:** Amy McPartlin; Assistant Superintendent for Finance and Operations

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The Board of Education is asked to formally approve the salaries and insurance benefit amounts paid by the District for January 2025. Those amounts have been paid as follows

January 2025 Payroll and Insurance Information

Pay Period 13	(Jan 15)	Hourly	\$ 44,630.77
Pay Period 13	(Jan 15)	Salary	<u>\$639,843.87</u>
		Total	\$684,474.64
Pay Period 14	(Jan 30)	Hourly	\$ 53,983.78
Pay Period 14	(Jan 30)	Salary	<u>\$639,124.46</u>
		Total	\$693,108.24
		Total Salaries	\$1,377,582.88
		Total Insurance	\$352,933.14
Total Salaries & Insurance			\$1,730,516.02

The Business Office recommends approval of this month's Finance Report.